

**INVOICE NO.**

NW753861

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW463292	Chicago	TV	\$6,500.00	23	23

INVOICE NOTES

see key for net/zone info

PRI: IP=5 NP=4 62314847

Gross Advertising Total	\$6,500.00
Agency Commission	(\$975.00)
Rep Commission	(\$718.25)
Net Advertising Total	\$4,806.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:

Estimate No: n/a

Campaign No:

Comcast Order No: NW463292

TIM Est No: 1085173

AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1751646	JGIN160630H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	23	\$6,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1751646	4	\$1,200.00
CSNC	NORTH LAKE INDIANA/2057	ND1751646	4	\$1,200.00
CSNC	NW Indiana IN U-verse/4090	ND1751646	3	\$900.00
CSNC	PORTER COUNTY/3234	ND1751646	4	\$1,200.00
CSNC	RENSSELAER/6139	ND1751646	4	\$800.00
CSNC	SOUTH LAKE INDIANA/0990	ND1751646	4	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	CSNC	LAPORTE COUNTY/3235	7:24PM	JGIN160630H	Chi White So@Det Tigers	30	13	\$300.00	
8-2-16	CSNC	NORTH LAKE INDIANA/2057	6:04PM	JGIN160630H	Chi White So@Det Tigers	30	5	\$300.00	
8-2-16	CSNC	NW Indiana IN U-verse/4090	6:04PM	JGIN160630H	Chi White So@Det Tigers	30	17	\$300.00	
8-2-16	CSNC	PORTER COUNTY/3234	7:24PM	JGIN160630H	Chi White So@Det Tigers	30	9	\$300.00	
8-2-16	CSNC	RENSSELAER/6139	6:44PM	JGIN160630H	Chi White So@Det Tigers	30	20	\$200.00	
8-2-16	CSNC	SOUTH LAKE INDIANA/0990	7:25PM	JGIN160630H	Chi White So@Det Tigers	30	1	\$300.00	
8-4-16	CSNC	LAPORTE COUNTY/3235	2:34PM	JGIN160630H	Chi White So@Det Tigers	30	14	\$300.00	
8-4-16	CSNC	NORTH LAKE INDIANA/2057	2:34PM	JGIN160630H	Chi White So@Det Tigers	30	6	\$300.00	
8-4-16	CSNC	NW Indiana IN U-verse/4090	12:03PM	JGIN160630H	Chi White So@Det Tigers	30	18	\$300.00	
8-4-16	CSNC	PORTER COUNTY/3234	1:34PM	JGIN160630H	Chi White So@Det Tigers	30	10	\$300.00	
8-4-16	CSNC	RENSSELAER/6139	12:03PM	JGIN160630H	Chi White So@Det Tigers	30	21	\$200.00	
8-4-16	CSNC	SOUTH LAKE INDIANA/0990	12:03PM	JGIN160630H	Chi White So@Det Tigers	30	2	\$300.00	
8-5-16	CSNC	LAPORTE COUNTY/3235	8:38PM	JGIN160630H	Balt Oriol@Chi White S	30	15	\$300.00	
8-5-16	CSNC	NORTH LAKE INDIANA/2057	7:04PM	JGIN160630H	Balt Oriol@Chi White S	30	7	\$300.00	
8-5-16	CSNC	PORTER COUNTY/3234	8:38PM	JGIN160630H	Balt Oriol@Chi White S	30	11	\$300.00	
8-5-16	CSNC	RENSSELAER/6139	7:03PM	JGIN160630H	Balt Oriol@Chi White S	30	22	\$200.00	
8-5-16	CSNC	SOUTH LAKE INDIANA/0990	7:03PM	JGIN160630H	Balt Oriol@Chi White S	30	3	\$300.00	
8-7-16	CSNC	LAPORTE COUNTY/3235	1:03PM	JGIN160630H	Balt Oriol@Chi White S	30	16	\$300.00	
8-7-16	CSNC	NORTH LAKE INDIANA/2057	1:03PM	JGIN160630H	Balt Oriol@Chi White S	30	8	\$300.00	
8-7-16	CSNC	NW Indiana IN U-verse/4090	2:44PM	JGIN160630H	Balt Oriol@Chi White S	30	19	\$300.00	
8-7-16	CSNC	PORTER COUNTY/3234	1:03PM	JGIN160630H	Balt Oriol@Chi White S	30	12	\$300.00	
8-7-16	CSNC	RENSSELAER/6139	3:12PM	JGIN160630H	Balt Oriol@Chi White S	30	23	\$200.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-7-16	CSNC	SOUTH LAKE INDIANA/0990	1:03PM	JGIN160630H	Balt Oriol@Chi White S	30	4	\$300.00	

Order# NW463292 Total: \$6,500.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com**Net Balance Due****\$4,806.75**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>